


STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

BID PROPOSAL FOR UNIT BID ITEMS

ADM-1509 (7/97) Pg. 2 of 3

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
13	600037	Prepare Concrete Bridge Deck Surface	SQFT	36,674	1	36,674
14 (F)	600045	Treat Bridge Deck	SQFT	36,674	1	36,674
15	600047	Furnish Bridge Deck Treatment Material	Gal	408	65	26,520
16	600146	Replace Bearing Pad	EA	4	2250	9,000
17	840504	4" Thermoplastic Traffic Stripe	LF	1,630	10	16,300
18	840506	8" Thermoplastic Traffic Stripe	LF	670	14	9,380
19	840515	Thermoplastic Pavement Marking	SQFT	30	45	1,350
20	840525	4" Thermoplastic Traffic Stripe (Broken 36-12)	LF	910	7	6,370
21	850101	Pavement Marker (Non-Reflective)	EA	76	6	456
22	840111	Pavement Marker (Retroreflective)	EA	64	5	320
TOTAL						\$216,335.00
<p>1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.</p> <p>2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.</p>						
BUSINESS NAME (PRINT OR TYPE)					DATE	
T.P.A. Construction, Inc.					07/21/2017	
BY (MUST BE SIGNED BY AUTHORIZED PERSON)			TITLE		BUSINESS PHONE	
			President		(916) 919-1624	

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**PROPOSAL TO THE STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

APPROXIMATE MAGNITUDE OF WORK

\$ 191,300.00

For: Seal Bridge decks and replace bearing pads

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	070030	Lead Compliance Plan	LS	1	3000	3000
2	120090	Construction Area Signs	LS	1	7475	7475
3	120100	Traffic Control System	LS	1	7280	7280
4	128652	Portable Changeable Message Sign (LS)	LS	1	2100	2100
5	130100	Job Site Management	LS	1	7000	7000
6	130200	Prepare Water Pollution Control Program	LS	1	1300	1300
7	141103	Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste)	LF	1,180	6	7080
8	150714	Remove Thermoplastic Traffic Stripe	LF	2,260	4	9040
9	150715	Remove Thermoplastic Pavement Marking	SQFT	30	40	1200
10	150722	Remove Pavement Marker	EA	174	4	696
11	480300	Temporary Support	LS	1	29120	29120
12	600001	Public Safety Plan	LS	1	3000	3000

[illegible]

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

BID PROPOSAL FOR UNIT BID ITEMS

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T.P.A. Construction, Inc.			
BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)		ZIP	BUSINESS FAX
2406 Clubhouse Drive		95705	(916) 625-1361
SMALL BUSINESS CERTIFICATION NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION:	FED I.D. NO. / SOC. SEC. NO.:
21641	787044	A, B, C-33	20-2210454
DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NUMBER.:			
1000005317			

- If Dump Site can't be provided, then please add the following cost to the proposal for disposal services: \$ 300.00 EA
- H. Pre-stripping pavement preparation, including sweeping, concrete curing material removal are to be provided by others.
- I. If Bonding is required Please add 3% to the total bid price. A minimum price of \$ 400.00 will be required for all bonds.
- L. Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to install & remove USA Markings.
- K. Upon Award of Contract, Mallard Const. will Submit its weather policy statement that will become a binding document to the contract.
- L. Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to remove USA Markings.

Payment Terms:

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by Mallard Const. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payments to Mallard Const. Full retention to be released no later than thirty (30) days after completion of Mallard Const. work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.

General Terms & Conditions

NOTE: All contracts must be written to our legal corporate name "Mallard Construction, Inc."

Mallard Const. requires a written contract, purchase order or signed quote prior to the start of work.
Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Mallard Const. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

Mallard Const. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, owner, contractor, vendors, suppliers, other subcontractors and other factors not in direct control of Mallard Const. For the delays caused by the aforementioned, Mallard Const. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. Mallard Const. will be granted an extension of time to perform its work tantamount to the delays.

Price includes General Liability Insurance coverage up to Two Million Dollars, Auto Liability up to One Million Dollars, and Umbrella Liability up to Five Million Dollars. Bid Price does not includes cost for insurance requirement beyond that requirement. Price does not include any special insurance requirement (i.e. Railroad Insurance, etc.). An additional cost will be required for this type of policy.

Mallard Const. requires fifteen (15) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation on the critical path of this project, Mallard Const. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Mallard Const. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Mallard Const. performing this work.

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.

Mallard Const. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action can nullify this proposal.

Submitted by: Gary Rivers, Vice President - Estimating
Cell Phone 714-785-5394, Fax Number 714-974-1753

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature:

Print Name:



P.O. BOX 492336 Redding Ca. 96049

SBE/DVBE REF# 1249460 Lic# 913725 DIR#1000006513

CDOT # 05-A1949

Bid Date 02/21/2017

Bid item # 2 CONSTRUCTION AREA SIGNS furnish, install, remove (add \$850.00 to have Titan USA project) CS-1 = \$4900.00

5250

Bid item # 3 TRAFFIC CONTROL

2 Man Lane closure & Shoulder closure Includes cones, 1 truck, 2 crew, advanced signs, beacons, arrow board. 1 mile 1 way. Additional miles @ \$50.00 (includes cones, signs, barricades etc, fuel)

8hr shift= \$1400.00

x 4 = 5600

10hr shift= \$1820.00

12 hr shift= \$2240.00

Rate does not include TMA

Additional lane/ ramp/ otherway= \$100.00 (includes arrow board, cones, signs, necessary barricades, beacons)

24 hr traffic is subject to additional fuel charge

Type III truck mounted Attenuator (bare rental) \$400.00 day \$1250.00 week \$4000.00 month

Attenuator Truck With Operator (Contractor is Responsible For Fuel)

8 Hr Shift = \$950.00 Overtime Billed at \$ 115.00 per Hr

Attenuator Delivery Fee \$300.00 ea. way

2 Man Flagging Crew: Includes all cones and all advanced portable warning signs as needed for one mile one direction at a time (additional charges for additional cones and signs if needed)

2 man flagging crew 8hr shift= \$1350.00 + pilot car \$800.00 = \$2150.00

2 man flagging crew 10hr shift= \$1770.00 + pilot car \$1030.00 = \$2800.00

2 man flagging crew 12 hr shift= \$2150.00 + pilot car \$1260.00 = \$3410.00

Rumble Strips – Set up and tear down \$250.00 day if needed (With traffic only)

Additional Flaggers- 8 hr shift \$650.00 over time billed at \$105.00 per man hr

Pilot Car with Operator: Includes operator (no mileage charge)

8 hour shift - \$800.00 overtime billed at \$115.00 per hr

Over time billed at \$105.00per man hr

½ Hr OT will be added daily per man if not relieved by contractor for lunch

All Night Work is billed an additional \$3.50 per man hr

Signatory to Northern California Laborers Union

Signatory to Southern California Laborers Union

Bid Item # 4 PORTABLE CHANGEABLE MESSAGE BOARDS (With traffic only)

\$1400.00 a month, \$650.00 week, \$300.00 a day, \$200 Delivery Charge Per Board ea. way

1400

(Contractor is responsible for any damages to PCMS boards while on project such as theft or vandalism)

12850

There will be no retention held on Traffic Control. There MUST be a 2 week notice before start of work. If this project falls in a per diem area, contractor will be charged an additional \$3.00 per hr per man. Traffic control bid item based on a minimum of 5 consecutive days. Anything less than 3 days will be charged an additional fee of \$500 per crew. Stand-by time charged at \$85.00 hr per man

Items not specifically included are considered to be excluded. All bid items are subject to a formal contract or PO suitable to both parties prior to any work starting. **All bid items are subject to availability at the time of project start date.**

Titan DVBE . will bill every week . Invoice due and payable 30 days from date of Invoice . Customer agrees to pay a finance charge of 1.5% per month on all past due balances .Customer further agrees to pay reasonable attorney's fees and cost if collection is required . If you have any questions regarding this information please feel free to call

Titan DVBE Ref#1249460. Please call William Schroyer/ Gene Tucker with questions 530-246-7836.

THIS QUOTE MUST BE ATTACHED TO YOUR SUBCONTRACT

Signature _____

Eugene Tucker Titan DVBE

Operations Manager

Cell # 530-949-4358

Email gene.titandvbe@yahoo.com

DISTRICT-COUNTY-ROUTE: 5 - Santa Barbara
 CONTRACT NO.: 05A1949
 TOTAL BID: 216335
 BID OPENING DATE: February 21, 2017
 BIDDER'S NAME: T.P.A. Construction, Inc.
 DVBE PRIME CONTRACTOR CERTIFICATION: _____

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
2	Construction Area Signs		Titan DVBE	\$5,750.00
3	Traffic Control		(530) 949-4358	\$ 5,600.00
4	Portable changeable Message Boards		1244460	\$ 1,400.00
1	Lead Compliance Plan		Mallard Construction, Inc.	\$1,500.00
7	Remove Yellow Thermoplastic		(714) 785-5394	\$4,720.00
8	Remove Thermoplastic Traffic Stripe		1748928	\$4,520.00
9	Remove Thermoplastic Pavement M			\$ 600.00
10	Remove Pavement Marking			\$ 345.00
17	4" Thermoplastic Traffic Stripe			\$ 1,150.00
18	8" Thermoplastic Traffic Stripe			\$4,640.00
19	Thermoplastic Pavement Marking			\$ 675.00
20	4" Thermoplastic Traffic Stripe			\$ 3,185.00
21	Pavement Marking (Non-Reflective)			\$ 228.00
22	Pavement Marking (Retro-Reflective)			\$ 320.00
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				Total Claimed Participation \$ <u>41,689.00</u> <u>19</u> %

- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
- If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.
- The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

Signature of Bidder

Date

(916) 919-1624

(Area Code) Telephone Number

Pavel Tyukayev

Contact Person

(Type or Print)